

Exhibit 22

CLERESTORY REMEDIATION SUMMARY		
ITEM	Description	Estimate Cost
1	Whitestone Manpower	\$102,825.94
2	Whitestone Design (8 hrs*20 days*\$110.00/hr)	\$17,600.00
3	Equipment/Material/Services	\$47,389.65
	Sub Total	\$167,815.59
	WCC OH&P @ 20%	\$33,563.12
	Insurance (18%)	\$36,248.17
	Total	\$237,626.88

Manpower Tracking							Manpower Summary				
Day		Carpenter hrs	Laborer hrs	Ironworker hrs	PCC hrs	Roofer hrs	Notes	Trade	Hours	Rate	Total
Monday	8/10/20	24	8	0		0	8	Carpenter	568	\$104.41	\$59,304.88
Tuesday	8/11/20	24	8	0		0	0	Laborer	66	\$72.15	\$4,761.90
Wednesday	8/12/20	16	0	0		0	0	Ironworker	0	\$104.22	\$0.00
Thursday	8/13/20	24	8	0		0	8	PCC	96	\$83.18	\$7,985.28
Friday	8/14/20	24	0	0		0	0	Roofer	26	\$79.38	\$2,063.88
Total		112	24	0		0	16	Total			\$74,115.94
Monday	8/17/20	24	8	0		0	0				
Tuesday	8/18/20	24	8	0		0	0				
Wednesday	8/19/20	16	0	0		0	0				
Thursday	8/20/20	0	0	0		0	0	No Work			
Friday	8/21/20	0	0	0		0	0	No Work			
Total		64	16	0		0	0				
Monday	8/24/20	0	0	0		0	0	No Work			
Tuesday	8/25/20	0	0	0		0	0	No Work			
Wednesday	8/26/20	32	0	0		16	0				
Thursday	8/27/20	24	0	0		8	0				
Friday	8/28/20	24	0	0		8	0				
Total		80	0	0		32	0				
Monday	8/31/20	0	0	0		0	0	No Work			
Tuesday	9/1/20	24	0	0		8	0				
Wednesday	9/2/20	24	0	0		8	0				
Thursday	9/3/20	24	0	0		8	0				
Friday	9/4/20	24	0	0		8	0				
Total		96	0	0		32	0				
Monday	9/7/20	0	0	0		0	0	No Work			
Tuesday	9/8/20	24	0	0		8	0				
Wednesday	9/9/20	24	0	0		8	0				
Thursday	9/10/20	24	0	0		8	0				
Friday	9/11/20	24	0	0		8	0				
Total		96	0	0		32	0				
Monday	9/14/20	0	0	0		0	0	No Work			
Tuesday	9/15/20	0	0	0		0	0	No Work			
Wednesday	9/16/20	0	0	0		0	0	No Work			
Thursday	9/17/20	0	0	0		0	0	No Work			
Friday	9/18/20	0	0	0		0	0	No Work			
Total		0	0	0		0	0				
Monday	9/21/20	24	0	0		0	0				
Tuesday	9/22/20	24	0	0		0	0				
Wednesday	9/23/20	24	0	0		0	0				
Thursday	9/24/20	24	0	0		0	0				
Friday	9/25/20	24	10	0		0	10				
Total		120	10	0		0	10				
Monday	9/28/20	0	16	0		0	0				
Tuesday	9/29/20	0	0	0		0	0				
Wednesday	9/30/20	0	0	0		0	0				
Thursday	10/1/20	0	0	0		0	0				
Friday	10/2/20	0	0	0		0	0				
Total		0	16	0		0	0				

Cost Tracking

Item	Description	Vendor	Invoice No.	Cost	Notes
1	SSP Engineering Services	DSENY	76877	\$3,060.00	Engineering of the SSP Per Sciamé direction
2	Exterior work platform rigid insulation	Beacon	7181724	\$2,182.86	Insulation
3	Materials - wood	Feldman Lunn	10364222	\$4,955.80	EWP/IWP/Scaffolding base
4	Aluminum	Hadco	1181258	\$342.31	Interior work platform material
5	Equipment - MEC4555	Sunbelt	104313025	\$2,551.77	Rental for (1) month
6	Interior Work Platform materials - wood	Tulnoy	WHITE811	\$1,466.90	Materials for interior work platform
7	Waterproofing/sealants/MISC	HD Supply	39400170	\$686.48	Waterproofing/sealants/MISC
8	Exterior silicone gasket	Simolex	50017	\$786.50	Exterior gasket
9	Torque wrench	Snap-on	ARV-452947	\$542.40	Torque wrench for 4ft*lbs/19ft*lbs
10	Clerestory Brackets	AJB	189	\$24,395.00	Clerestory remediation fabrications
11	Tanner invoices	Tanner	N/A	\$6,419.63	Hardware/Tools/Safety
	Total			\$47,389.65	